Streamlined Sales and Use Tax Agreement

Certificate of Exemption

This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or the data elements required on the form) to a state that would otherwise be due tax on this sale.

The purchaser will be held liable for any tax and interest, and possibly civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.

1. ☐ Check if you are attaching the Multi-state Supplemental form.

___ ___ If not, enter the two-letter postal abbreviation for the state under whose laws you are claiming exemption.

2. ☐ Check if this certificate is for a single purchase and enter the related invoice/purchase order #_____.

3. **Please print**

Name of purchaser

Business Address | City | State | Zip Code

Purchaser's Tax ID Number | State of Issue | Country of Issue

If no Tax ID Number Enter one of the following: | FEIN | Driver's License Number/State Issued ID Number State of Issue: Number | Foreign diplomat number

Name of seller from whom you are purchasing, leasing or renting

Seller's address | City | State | Zip code

4. **Type of business.** Circle the number that describes your business

01	Accommodation and food services	**11**	Transportation and warehousing
02	Agricultural, forestry, fishing, hunting	**12**	Utilities
03	Construction	**13**	Wholesale trade
04	Finance and insurance	**14**	Business services
05	Information, publishing and communications	**15**	Professional services
06	Manufacturing	**16**	Education and health-care services
07	Mining	**17**	Nonprofit organization
08	Real estate	**18**	Government
09	Rental and leasing	**19**	Not a business
10	Retail trade	**20**	Other (*explain*)_____

5. **Reason for exemption.** Circle the letter that identifies the reason for the exemption.

A	Federal government *(department)*_____	**H**	Agricultural production #_____
B	State or local government *(name)*_____	**I**	Industrial production/manufacturing #_____
C	Tribal government *(name)*_____	**J**	Direct pay permit #_____
D	Foreign diplomat # _____	**K**	Direct mail #_____
E	Charitable organization #_____	**L**	Other *(explain)*_____
F	Religious or educational organization #_____		
G	Resale #_____		

6. **Sign here.** *I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.*

Signature of Authorized Purchaser | **Print Name Here** | **Title** | **Date**

Certificate of Exemption
Multi-state Supplemental

Name of Purchaser

STATE	Reason for Exemption	Identification Number (If Required)
AR		
IA		
IN		
KS		
KY		
MI		
MN		
NC		
ND		
NE		
NJ		
NV		
OH		
OK		
RI		
SD		
TN		
UT		
VT		
WA		
WI		
WV		
WY		

SSUTA Direct Mail provisions are not in effect for Tennessee.

The following nonmember states will accept this certificate for exemption claims that are valid in their respective state. SSUTA Direct Mail provisions do not apply in these states.

XX		
XX		
XX		
XX		
XX		
XX		
XX		
XX		
XX		
XX		
XX		
XX		
XX		
XX		